

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

PHILLIP STALLWORTH

Debtor(s)

Case No. 16-40843

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2016.
- 2) The plan was confirmed on 05/25/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/05/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,693.66
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$6,693.66**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$307.90
Other	\$21.76

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,329.66**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	2,900.00	8,300.00	8,300.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	453.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	350.00	932.00	932.00	0.00	0.00
CREST FINANCIAL	Secured	500.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	1,200.00	82.80	82.80	0.00	0.00
DEPARTMENT STORE NATIONAL BANK	Unsecured	973.00	973.31	973.31	0.00	0.00
Dvra Billing	Unsecured	2,580.00	NA	NA	0.00	0.00
GALWAY FINANCIAL SERVICES LLC	Unsecured	NA	385.85	385.85	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,800.00	26,113.80	26,113.80	1,778.33	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	13,767.45	13,767.45	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	879.00	879.93	879.93	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	523.00	523.27	523.27	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	2,805.00	2,805.75	2,805.75	0.00	0.00
LVNV FUNDING	Unsecured	920.00	944.84	944.84	0.00	0.00
MARK DAKER	Unsecured	1.00	NA	NA	0.00	0.00
MASON	Unsecured	NA	183.95	183.95	0.00	0.00
MASSEYS	Unsecured	NA	342.50	342.50	0.00	0.00
MERRICK BANK	Unsecured	1,246.00	1,245.60	1,245.60	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	9,834.00	10,386.87	10,386.87	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	1,000.00	958.56	958.56	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	348.57	348.57	0.00	0.00
NPRTO ILLINOIS LLC	Unsecured	NA	5,174.28	5,174.28	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	8,168.00	10,105.41	10,105.41	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	8,168.00	15,700.00	15,700.00	444.11	141.56
PRA RECEIVABLES MGMT	Unsecured	2,059.00	2,059.20	2,059.20	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	592.00	591.66	591.66	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	400.00	399.95	399.95	0.00	0.00
PROGRESSIVE LEASING LLC	Unsecured	1,000.00	NA	NA	0.00	0.00
RISE CREDIT	Unsecured	4,806.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	524.00	524.70	524.70	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SNAP FINANCE	Unsecured	1,700.00	NA	NA	0.00	0.00
SNAP FINANCE	Unsecured	NA	2,914.65	2,914.65	0.00	0.00
SWISS COLONY	Unsecured	681.00	NA	NA	0.00	0.00
SYNCB	Unsecured	525.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	14,504.00	14,699.23	14,699.23	0.00	0.00
VERIZON	Unsecured	5,037.00	4,940.99	4,940.99	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,700.00	\$444.11	\$141.56
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,700.00</b>	<b>\$444.11</b>	<b>\$141.56</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$26,113.80	\$1,778.33	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$26,113.80</b>	<b>\$1,778.33</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$84,471.32</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,329.66</u>	
Disbursements to Creditors	<u>\$2,364.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,693.66</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.